

DR-2 Disclosure Summary Page**DR-2**

Corbett for Mayor		Status:		Audited
Committee Type:	City Candidate - Mayor	Statutory Due Date	1/19/2015	
County:	Linn	Adjusted Due Date	1/20/2015	
District:	0	Filed Date	1/19/2015 12:52:42 PM	
Committee Code:	13809	Postmark Date		
Political Party:	Not Available	Amendment Date	5/18/2015 1:14:11 PM	
Report Date:	2014	Candidate Name:	Corbett, Ronald J	

Treasurer

Last Name:	Reem	First Name:	Kimberly	MI:	A
Address:	4833 Foxtail Ct				
City:	Marion	State:	IA	Zip Code:	52302
Phone:	319-560-8801				
E-Mail:	kim@reemconsulting.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$19,455.94
Schedule A: Cash Contributions Total	\$500.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$19,955.94
Schedule B: Expenditure Total	\$6,887.10
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$13,068.84

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$22.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$500.00

Schedule A: Contributions

Sch-A

Corbett for Mayor		Status:		Filed
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/6/2014	9680 Check # 5431	Cedar Rapids Trades Council CR IC Building Trades PAC 1112 29th Ave SW Cedar Rapids, IA 52404	N/A	\$500.00	

Total Regular Contributions	\$500.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$500.00

Schedule B: Expenditures

Sch-B

Corbett for Mayor	Status:	Filed
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2014	Check # 1232	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Web Fees	\$105.00
Hosting				
1/21/2014	Check # EBT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$119.84
Cell phone				
2/7/2014	Check # 1233	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Web Fees	\$35.00
Domain name renewal				
2/18/2014	Check # 1234	Corbett, Ron PO Box 2084 Cedar Rapids, IA 52406-2084	Meals Reimbursement	\$54.11
Meeting expenses				
2/19/2014	Check # 1235	League of Women Voters 3825 Valley Place NE, Cedar Rapids, IA 52402	Office Holder Expenses	\$1,200.00
State of the City Address				
2/20/2014	Check # EBT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$132.88
Cell phone				
3/19/2014	Check # EBT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$126.37
Cell phone				
4/5/2014	Check # 1236	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Web Fees	\$105.00
Hosting				
4/6/2014	Check # 1237	Murals & More PO Box 10711 Cedar Rapids, IA 52410	Other Expenditure	\$500.00
Donation-2014 project				
4/18/2014	Check # EBT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$281.89
Cell phone				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2014	Check # 1238	Corbett, Ron PO Box 2084 Cedar Rapids, IA 52406-2084	Other Expenditure	\$779.08
Office Equipment 716.88 Meals Reimbursement (Meeting Exp) 62.20				
5/20/2014	Check # EBT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$126.37
Cell phone				
6/18/2014	Check # EBT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$126.37
Cell phone				
7/5/2014	Check # 1239	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Web Fees	\$105.00
Web hosting				
7/24/2014	Check # EBT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$126.37
Cell phone				
8/20/2014	Check # 1240	USPS 615 6th Ave SE Cedar Rapids, IA 52403	Other Expenditure	\$132.00
PO Box Rental				
8/20/2014	Check # EBT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$126.35
Cell phone				
9/15/2014	Check # 1301	Diversity Focus 222 2nd St SE Cedar Rapids, IA 52401	Other Expenditure	\$2,000.00
Donation				
9/16/2014	Check # EBT	Cedar Rapids Bank & Trust 500 1st Avenue NE # 100 Cedar Rapids, IA 52401	Bank Charges	\$29.65
Checks				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/18/2014	Check # EBT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$126.32
Cell phone				
10/20/2014	Check # EBT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$126.32
Cell phone				
10/29/2014	Check # 1302	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Web Fees	\$105.00
Web hosting				
11/19/2014	Check # EBT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$126.33
Cell phone				
12/18/2014	Check # EBT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$126.33
Cell phone				
12/23/2014	Check # 1303	Corbett, Ron PO Box 2084 Cedar Rapids, IA 52406-2084	Meals Reimbursement	\$65.52
Meeting expense				

Total Amount	\$6,887.10
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Schedule D: Incurred Indebtedness

Sch-D

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/12/2013	Fouts, Denise 250 Robinwood Dr Robins, IA 52328	Fund-Raiser (Holding) Coat check tags...waiting for invoice	\$22.00

Total Balance Owed at Close of Reporting Period	\$22.00
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Schedule H1: Campaign Property

Sch-H1

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Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This report
5/19/2009	Laptop computer	\$984.37 est.	\$0.00
5/15/2014	Samsung Galaxy Tablet & Cover	\$716.88 est.	\$500.00

Total Purchase Price \$1,701.25

Total Current Value \$500.00

* If estimated, will show "est." below figure.